



Tax Invoice

From:

Virtual CLC

14 Vermooten Street Brackenhurst Alberton

Office: 010 597 0835

Registration number: 2018/242685/07

Vat nr: 4070281904

Tax Invoice Number	INV-0423
Tax Invoice Date	October 3, 2018
Total Due	R420.00

To:

UTISEC (PTY) Ltd

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE1 - Regulatory Exam Representatives options: 9 & 10 October RE1 & RE5 @ Midrand	R320.00	0%	R320.00
1	New Study Material	R100.00	0.00%	R100.00

Sub Total	R420.00
VAT	R0.00
Total Due	R420.00

Holder: Compliance and Learning Center
(PTY) Ltd
Bank: FNB
Account number: 62758255494
Branch Code: 250655

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to

The directors, manager and employees of CLC do not accept any liability whatsoever for the loss or damage to property or the death or injury of any person attending the workshop, regardless of the cause thereof.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [\[email protected\]](#)